

# **Campaign Finance Report**

GOODYEAR FIREFIGHTERS Committee #: 200202413

Treasurer: MC MURRAY, TODD PO Box 918, Litchfield Park, AZ 85340

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#### NO ACTIVITY THIS PERIOD

#### 2008 Post-Primary Election Report 1

Election Cycle: 2007-2008

Date Filed: October 1, 2008

Reporting Period: August 14, 2008-September 22, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$9,593.54

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$9,593.54

Report ID: 44866

#### Covers 08/14/2008 to 09/22/2008 Filed on 10/01/2008

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$11,986.09
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$11,986.09

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$500.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$4,890.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$4,390.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$9,780.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

## **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	09/30/2003	\$5.82
BANK ONE		
Original Amount of Debt: \$5.82		
Original Transaction Date: 09/30/2003		
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82